

Storm Water Construction General Permit Inspection Report

RWQCB - Region 5S

WDID # 5S03C337319

County: Amador

Del Rapini Const Inc
Owner's Name

Pine Grove Bluffs
Name of Development

28555 Rollins Lake Rd
Owner's Street Address

Developer Contact and Phone NC #

Colfax, CA 95713
Owner's City, State and Zip code

Ridge Road & Hwy 88
Site Address

Del Rapini 530-389-8002
Owner's contact person and phone #

Pine Grove, CA 95665
Site City, State, and Zip Code

Rich Muhl
Inspection Conducted By

12/22/2008
Date of Inspection Time of Inspection

Dry ☐ Hot ☐ Clear ☐ Overcast ☒ Cold ☐ Raining ☐
Weather Conditions During Inspection (circle all that apply)

Status of Construction

Type of Inspection:

- ☐ Inspection in Conjunction with Other Permit
☐ Termination Request
☒ Compliance Inspection
☐ Outreach Inspection
☐ Discharger/Facility Request
☐ Follow-up to previous inspection ** Date of Previous Inspection
☐ Other

Permit Type: Construction

Storm Water Samples Collected?

☐ Yes
☒ No

Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?

☐ Yes
☒ No

Separate Inspection Report Written?

☐ Yes
☒ No

Updated SWPPP on Site?

☐ Yes
☒ No

Control Measures Checklist:

	Yes - Evident on inspection	No - Non evident on inspection
Areas of Concern:	Yes	No
Evidence of erosion? (hills, gullies, slips)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dirt/sediment tracked in streets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of dewatering?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Other

The SWPPP was not reviewed

Inspection Summary (complete only if no separate inspection report is written):

Significant storm water management issues were observed during the site inspection. These problems included poorly installed and maintained BMPs, poorly protected drain inlets, and the lack of an effective combination of erosion and sediment control BMPs. The site was walked with Mr. Rapini and the onsite problems were identified. A significant amount of erosion was observed throughout the project from the first few rain events and the site discharges almost directly into (blue line) receiving waters. Additional inspections will be required on this construction site.

Signature

Inspection ID: 1580613
 Violation ID: 803327
 Enforcement ID: 359896

Date Entered: 11/21/2009

Entered By: JLC

Senior Review: S/M



Figure 1: One of the discharge locations



Figure 2: Poor BMPs directly around a outfall location



Figure 3: A portion of the site



Figure 4: Poorly protected down drain inlet



Figure 5: Rilling on the slope



Figure 6: Slump that has deposited sediment in the concrete lined storm water conveyance system

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Figure 7: Poor erosion control BMPs



Figure 8: Another view of a portion of the project which requires additional BMPs



Figure 9: Poorly protected drain inlet



Figure 10: Another view of the protected drain inlet



Figure 11: Another view of the protected drain inlet



Figure 12: : Poor erosion control BMPs

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Figure 13: : Poor erosion control BMPs